Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2007

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
General Government						
Radio Communications				25,797		25,797
Commissioners Court				217,023		217,023
County Judge				96,037		96,037
Risk Management				115,925		115,925
Elections Administrator				198,115		198,115
County Treasurer				25,029		25,029
County Auditor				184,299		184,299
Management Information System				553,630		553,630
Public Information Officer				478		478
Purchasing				135,040		135,040
Tax Assessor Collector				675,247		675,247
Vehicle & Heavy Equipment Maintenance				6,244		6,244
General Operations				220,014		220,014
Building Maintenance				252,853		252,853
Central Appraisal				10,184		10,184
Tex-Mex Purchase	431,622		1,005,451			1,437,073
Webb County Courthouse Renovation			4,026,116	305,064		4,331,180
Administration Building	1,907,166		13,043,518	407,238		15,357,922
Computerization Master Plan				2,209,368		2,209,368
AS400 Purchase				285,274		285,274
Main Courthouse Building			408,181	340,635		748,816
Courthouse Annex			149,411		10,276	159,687
Available School Fund	261,500					261,500
R & B Office, Training Rm, Gas St			158,063			158,063
R & B Garage, Car Office, Welding Shop			190,953			190,953
R & B Rep. Station/Tower, Fence			43,898			43,898
County Engineering				90,784		90,784
County Clerks				37,790		37,790
Records Management Facility			695,196			695,195
Chiller Plant Project			37,397			37,397
Total General Government	2,600,288		19,758,183	6,392,067	10,276	28,760,814
Justice System						
County Attorney				184,590		184,590
County Clerk				161,791		161,791
District Clerk				171,527		171,527
District Clerk Central Jury Room				156,792		156,792
District Attorney				93,106		93,106
District Attorney Equitable Sharing				17,425		17,425
49th District Court				393,744		393,744
111th District Court				150,038		150,038
341st District court				183,700		183,700
406th District Court				78,253		78,253
Personal Bond Coordinator				617		617
County Court at Law #1				49,193		49,193
County Court at Law #2				33,128		33,128
Justice of the Peace Pct 1 Pl 1				29,446		29,446
Justice of the Peace Pct 1 Pl 2				34,483		34,483
Justice of the Peace Courthouse Pct 2, Pl 1 & 2			1,078,996			1,078,996

(continued)

Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2007

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Justice System (continued)						
Justice of the Peace Pct 2 Pl 1			109,934	19,449		129,383
Justice of the Peace Pct 2 Pl 2						
Justice of the Peace Pct 3			33,296	16,474		49,770
Justice of the Peace Pct 4			320,455	178,038		498,493
Regional Crime Lab				58,549		58,549
Public Defender's Office				76,651		76,651
Law Library				15,459		15,459
Personal Bond Office				1,012		1,012
Bail Bond Board				1,750		1,750
District Attorney Hot Checks				3,933		3,933
District Attorney Forfeiture fund				176,076		176,076
CJD Domestic Violence Counsel				8,242		8,242
OJP Shooting Range			49,361			49,361
Women's Legal Advocate				2,391		2,391
Alternative Education Program			216,713	149,843		366,556
Drug Impact Court				17,196		17,196
Drug Impact Court Reserve Fund				28,460		28,460
Records Management & Preservation Fund				22,180		22,180
County Clerk Records Management & Preservation Fund				6,869		6,869
Delinquent Task Force				120		120
Webb County Justice Center	1,103,614		18,167,759	634,833		19,906,206
Judicial General				77,600		77,600
Pretrial				6,530		6,530
Juvenile Justice Center			83,728	42,605		126,333
Total Justice System	1,103,614		20,060,242	3,282,091		24,445,947
Public Safety						
Constable Pct 1				435,363		435,363
Constable Forfeiture Fund				28,878		28,878
Constable Pct 4				172,488		172,488
Constable Pct 3				71,231		71,231
Constable Pct 2				101,684		101,684
Sheriff				1,947,204		1,947,204
Criminal Justice Information System - Sheriff				139,536		139,536
Justice Center Security				19,307		19,307
Sheriff Forfeiture Fund				655,865		655,865
District Attorney Forfeiture Fund				259,810		259,810
Live Scan Electronic Arrest				57,414		57,414
OJP LLEBG 98LBVX4098				67,300		67,300
OJP LLEBG 2000LBBX0978				136,104		136,104
Special Law Enforcement Unit				194,480		194,480
Local Law Enforcement Block				9,546		9,546
Laredo Fire Department Interlocal Agreement				447,716		447,716
Texas Vine				42,750		42,750
Texas Forest Brush Truck				108,000		108,000
State Homeland Security				161,365		161,365
Operation Linebacker				69,846		69,846
JAG Operation Linebacker				465,324		465,324

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Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
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September 30, 2007

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Public Safety (continued)						
CJD Operation Linebacker				34,094		34,094
Performance Reward Program				520,923		520,923
Chemical Dependency Treatment Facility				21,712		21,712
Radio Tower Land Purchase	36,129			155,729		191,858
Planning & Physical Dept				21,975		21,975
Sheriff's Substation			83,441	35,601		119,042
Law Enforcement Administrative Building	223,817		1,416,556	106,780		1,747,153
911 Computerization Costs				694,295		694,295
County Morgue				75,276	351,818	427,095
Total Public Safety	259,946		1,499,997	7,257,595	351,818	9,369,357
Corrections and Rehabilitation						
Jail	908,380		11,424,309	716,843		13,049,532
Juvenile Probation				75,107		75,107
Juvenile Department				85,880		85,880
Adult Probation				53,536		53,536
CJAD Day Reporting Center				81,258		81,258
Restitution Center			31,309	256,618		287,927
Texas Juvenile Probation				95,045		95,045
Community Corrections				19,193		19,193
Law Enforcement Project Jail Upgrade			1,823,793	50,700		1,874,493
Jail Renovation			360,524			360,524
Juvenile Justice Center	175,533					175,533
Juvenile Center Improvements			1,190,166			1,190,166
Juvenile Center Improvements			199,206	45,743		244,949
Juvenile Youth Village					6,629,439	6,629,439
Total Corrections and Rehabilitation	1,083,913		15,029,307	1,479,923	6,629,439	24,222,583
Health and Human Services						
Extension Agent				41,387		41,387
Veterans Service Office				13,537		13,537
Veterans Museum	99,940				7,565	107,505
Webb County Health Department				42,861		42,861
Welfare Office Operations				94,006		94,006
Welfare U S D A				19,482		19,482
Welfare to Work				10,187		10,187
TWC Job Retention Program				3,683		3,683
HUD Neighborhood Initiatives				24,608		24,608
State Legalization Impact assistance				43,054		43,054
Emergency Management Systems				2,098		2,098
Agri/Ranching Service Center			1,565,748	5,417		1,571,165
Emergency Medical Service Local Project				69,250		69,250
Community Action Agency			2,131,836	2,848,814		4,980,650
El Aguila Rural Transportation				170,280		170,280
Headstart			87,470	542,207		629,677
Meals on Wheels				41,704		41,704
Total Health and Human Services	99,940		3,785,054	3,972,575	7,565	7,865,134

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Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2007

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Community and Economic Development						
Oilton Bruni Mirando Civic Center				8,172		8,172
Economic Development				37,000		37,000
County Engineering Department				16,585		16,585
Mirando City Library			79,949	105,133		185,082
Park Maintenance General				224,034		224,034
Casa Blanca Golf Course			483,717	328,716		812,433
Basketball court, soccer field, & accessories			105,108			105,108
Rehabilitate existing picnic sites & improvements			172,707			172,707
Park Maintenance General			24,593			24,593
EDA Olympic Swimming Pool			541,629			541,629
Park Development PCT 4			19,084			19,084
Mirando and Oilton Parks			63,580			63,580
Mirando and Oilton Park Improvements			542,079			542,079
Golf Course Improvements			237,985			237,985
Lake Casa Blanca Boat Ramp			46,190			46,190
Lake Casa Blanca Improvements			2,013,958			2,013,958
Boy Scout Camp Imp			180,344			180,344
Lake Casa Blanca Swimming Pool			203,617			203,617
Las Blancas Subdivision Plat					6,000	6,000
Hotel Motel Occup Tax Fund				2,887		2,887
EDA Life Downs				13,065		13,065
LIFE Downs Admin. Building/Stage Canopy/Sale Barn			402,266			402,266
El Cenizo Computer Capaci				9,462		9,462
TDHCA Self Help Center	3,304			8,434		11,738
Colonia Self Help Center				36,100		36,100
Revenue Sharing			24,468			24,468
Mirando Community Center Expansion			103,998		825	104,823
Self Help Community Dev TCDP#721859					20,083	20,083
Self Help Center			535,260	61,958		597,218
Self Help Community Park			978,577			978,577
Self Help Tool Library					128,857	128,857
Self Help Nutrition Center			57,895		116,090	173,985
Rio Bravo Community Park			550,547			550,547
Rio Bravo South Activity Center					513,369	513,369
El Cenizo Recreational Center			397,591			397,591
La Presa Community Center			680,864			680,864
Santa Teresita Community Center			541,269	20,946		562,215
Villa Antigua	519,524		1,509,505			2,029,029
Villa Antigua's Historic Casa Ortiz	315,000		1,636,354			1,951,354
Texas A&M El Cenizo Community Center			254,855			254,855
Texas A&M Larga Vista Resource Center			315,245	160,000		475,245
A&M Larga Vista Resource Center				99,986		99,986
Rio Bravo Civic Center	10,000			87,111		97,111
Rio Bravo Comm Center TPWD # 51-00014			125,880		31,306	157,186
St Imp & Rio Bravo Civic Cntr-Civ Cntr			152,314			152,314
Quad City Community Center				163,631	6,279	169,910
Oilton Bruni Mirando CC			566,057	1,736		567,793
San Isidro Ruidoso Subdivision Parkway	500,795					500,795
Bruni Community Center			374,537			374,537

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Webb County, Texas
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	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Community and Economic Development (continued)						
Buenos Aires Community Center					4,100	4,100
Larga Vista Library			157,861			157,861
El Cenizo Library					3,500	3,500
Park Development Pct 2					29,102	29,102
Park Development Pct 3					353	353
Peñitas West Community Park			343,534			343,534
Peñitas West Community Center						
Azteca Community Center			15,439			15,439
La Ladrillera Neighborhood Facility			75,479			75,479
Girl Scouts Center					504,840	504,840
Fred and Anita Bruni Community Center			595,200			595,200
Noon Lions Park Improvements					45,712	45,712
Father McNoboe Splash Park					233,113	233,113
Farias Splash Park				26,950		26,950
Lafayette Splash Park				28,950		28,950
Father McNaboe Baseball Field Lights		41,000				41,000
Club Office			58,136			58,136
Larga Vista Center			290,000			290,000
Larga Vista Expansion			162,691			162,691
Mainstage			319,517			319,517
Show Barn			134,342			134,342
Wash Barn			25,000			25,000
Holding Pens			134,342			134,342
Picnic Building 1			25,000			25,000
Picnic Building 2			25,000			25,000
Holding Barn			134,342			134,342
Sales Arena			133,174			133,174
Open Pavilion			199,539			199,539
Jockey Building 1			35,000			35,000
Jockey Building 2			35,000			35,000
Finance Office Building			30,000			30,000
Closed Pavilion			199,539			199,539
Horse Stall 1			57,416			57,416
Horse Stall 2			57,416			57,416
Horse Stall 3			57,416			57,416
Horse Stall 4			57,416			57,416
Horse Stall 5			57,416			57,416
Horse Stall 6			57,416			57,416
Horse Stall 7			57,416			57,416
Horse Track Bleacher-Grand Stand			300,000			300,000
Pavilion BBQ Cover			19,729			19,729
Carpenter Barn			38,337			38,337
Floyd Center I				50,000		50,000
Floyd Center II				50,000		50,000
Coordinator Office				113,752		113,752
Jesus Garcia I				60,000		60,000
Jesus Garcia II				54,000		54,000
Little Folks				184,638		184,638
Little Palominos				229,273		229,273

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Webb County, Texas
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	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Community and Economic Development (continued)						
Magic Corner I				60,000		60,000
Magic Corner II				60,000		60,000
Roosevelt				61,000		61,000
Russell Terrace				61,000		61,000
Jorge De La Garza Center				61,000		61,000
Sierra Vista Center				281,843		281,843
Springfield Acres				61,000		61,000
Tatangelo I				64,000		64,000
Tatangelo II				61,000		61,000
Tatangelo III				67,000		67,000
Tatangelo IV				67,000		67,000
Villa Allegre I				55,000		55,000
Villa Allegre II				63,000		63,000
Villa Allegre III				63,772		63,772
Villa Allegre IV				55,000		55,000
Prada				116,300		116,300
Total Community and Economic Development	1,348,623	41,000	17,810,134	3,440,434	1,643,529	24,283,720
Infrastructure and Environmental Services						
Facilities and Other Improvements						
Fire Station				171,013		171,013
Budget & Records General				241,890		241,890
Road Maintenance General			793,236	3,872,998		4,666,234
El Aguila Rural Transportation				157,690		157,690
Community Development Project 714060 El Cenizc	700					700
Project 715105 El Pico Road	19,642					19,642
Community Development Project 703155	71,000					71,000
Community Development Project 703939				18,000		18,000
Community Development Project 716235	25,000					25,000
Community Development Project 720889						
Community Development Project 721859						
Mirando City St Improvement Fy88				6,495		6,495
Larga Vista Resource Center				39,883		39,883
Larga Vista Water Extension	82,488			49,738		132,226
Larga Vista Expansion						
Rio Bravo Drainage Contract	6,375					6,375
Rio Bravo Capital Project	2,066			23,200		25,266
Road Highway Acquisition	30,764					30,764
Detention Center Waterline				217,826		217,826
St Imp & Rio Bravo Civic Cntr-Admin				999		999
Webb County Detention Center	250,000					250,000
LCC Community College Consortium for						
On Site Composting				17,159		17,159
Standpipe water storage tank			142,785			142,785
Facilities/Waterlines			123,100			123,100
Revenue Sharing						
Potable water dispenser			500,000			500,000
Outdoor lighting-baseball field			68,269			68,269
Fire Protection Facilities			55,811			55,811

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Webb County, Texas
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	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Facilities and Other Improvements (continued)						
Fire Protection Facilities			63,704			63,704
Vehicle & Heavy Equipment Maint-Old shop			59,800			59,800
Mirando Community Center			200,222			200,222
Oilton Elevated Tank		40,439				40,439
Road & Bridge		623,795		1,545,792		2,169,587
Road & Bridge Motor Pool			696,840			696,840
Total Facilities and Other Improvements	488,035	664,235	2,703,767	6,362,682		10,218,718
Water and Sewer Lines						
Waterline Larga Vista Subdivision Contract 703155		164,386				164,386
Sewerline Larga Vista Subdivision Contract 703155		927,020				927,020
Facilities/Waterlines Bruni/Oilton Contract 702135		123,100				123,100
Sewer lines El Cenizo Contract 714060		567,306				567,306
Wastewater collection lines		1,349,592				1,349,592
Waterline Correctional Facility CCA		18,866				18,866
Modular Contract 717282		132,620				132,620
Sewerline Construction Systems Contract 717282		86,800				86,800
Waterline Detention Center		442,068				442,068
Rio Bravo Project #3080-02						
Total Water and Sewer Lines		3,811,758				3,811,758
Infrastructure						
Larga Vista Water Extension		181,604				181,604
Oilton Elevated Tank		436,062				436,062
Larga Vista Hwy 59 link to 359		170,506				170,506
St Imp & Rio Bravo Civic Center		31,462				31,462
St Imp & Rio Bravo Civic Center-Contract 707081		105,741				105,741
TWDB Colonias Project County/City Interlocal		55,839				55,839
TWDB GO11900 CWTAP Wastewater		1,509,672				1,509,672
TWDB GO11800 EDAP Water		4,374,906				4,374,906
Street Improvement Mirando City		268,076				268,076
Street Improvement Mirando City-Contract 708319		168,835				168,835
Street Improvement Mirando City-Contract 700399		189,817				189,817
Espejo Molina Road Widening-Contract 701941		295,574				295,574
Street Paving-Contract 702691		141,025				141,025
Los Corralitos Water Improvement		18,790				18,790
Espejo Molina-Contract 702691		147,897				147,897
EDA Matching For Extension County/City Interloc		281,748				281,748
Extension of McPherson Road County/City Interloc		612,497				612,497
Inner Loop Capital Project County/City Interlocal		765,896				765,896
Community Siren Oilton-Contract 703939		21,108				21,108
Peñitas West Septic Tank		19,824				19,824
Flood & Drainage Facilities Rio Bravo-Contract 70		154,985				154,985
Extension of Del Mar Blvd. County/City Interlocal		200,736				200,736
Street Paving Larga Vista-Contract 703155		552,564				552,564
Subdivision-Contract 703155		181,989				181,989
Drainage-Contract 703110		296,178				296,178
Mangana-Hein Road Contract 714899		624,856				624,856

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	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Infrastructure (continued)						
Street Paving El Pico Road Contract 715105		288,325				288,325
Wormser Road Project County/City Interlocal		104,436				104,436
Street improvements; upgrade base and caliche Tanquesitos I & II; Los Altos Contract 716941		440,000				440,000
Caliche Road Correctional Facility CCA		35,259				35,259
Upgrade Soil Roads Peñitas West Contract 717831		331,402				331,402
Storm Drainage Penitas West Contract 717831		269,962				269,962
Road Improvements Mangana-Hein Road/ Modular Contract 717282		152,378				152,378
Drainage Improvements Mangana-Hein Road/Modular Contract 717282		33,337				33,337
Self Help Center Drainage Improvements-Contract 718003		96,999				96,999
Bruni/Mirando Paving		28,139				28,139
Storm Drainage		5,460				5,460
3 Webb County Community Centers		21,000				21,000
Waterline Rio Bravo Los Corralitos						
ROW Acq-Centenarios, Arcos, Fresnos, Nopalitos,		349,135				349,135
Street Easement Acquisition-Contract 721105	520,000					520,000
Rio Bravo Wastewater Treatment Plant		4,042,738				4,042,738
Rio Bravo Waterline Replacement		1,162,558				1,162,558
Rio Bravo Water Treatment Plant		9,627,078				9,627,078
El Cenizo Wastewater Collection System		29,469				29,469
Tanquesitos Sewer Facilities		510,000				510,000
TXDOT Rio Bravo Drainage & Paving		3,175,837				3,175,837
Los Corralitos Water Improvements #720889		384,986				384,986
FM 1472/FM 3338 EDAP Contract # 721105	7,952					7,952
Total Infrastructure	527,952	32,896,686				33,424,638
Infrastructure in Progress						
Sewerline w/manholes-Contract 720155		78,200				78,200
Street Easement Acquisition-Contract 721105						
Puente de la Unidad International Bridge		3,436,410				3,436,410
0.5 MGD Rio Bravo WW Treatment Plant-3080-02		174,719				174,719
TWDB GO11900 CWTAP Wastewater		247,161				247,161
TWDB GO11800 EDAP Wastewater						
TWDB GO11800 EDAP Water		205,653				205,653
La Presa Colonia Project		114,538				114,538
Old Milwaukee/Tanquecitos I		52,320				52,320
TCDP 722205 Tanquesitos Sewer		9,978				9,978
BCAP El Cenizo 3BCF5012 Drainage & Paving		2,286,118				2,286,118
BCAP Rio Bravo 3BCF5013 Drainage & Paving						
BCAP Bruni, Mirando; Oilton 3BCF5014 Drainage		706,493				706,493
BCAP D-5 Acres M2400009		23,816				23,816
BCAP Los Altos		78,428				78,428
BCAP Ranchitos 359		29,081				29,081
BCAP Old Milwaukee		48,990				48,990
BCAP Peñitas Project		362,301				362,301

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	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Infrastructure in Progress (continued)						
BCAP Tanquecitos 1&2		197,696				197,696
BCAP San Carlos 1 & 2		198,066				198,066
EDA08-88-04040 Rail Bypass		294,000				294,000
RailRoad Bridge #1		521,033				521,033
Lake Casa Blanca Dam Repair		109,596				109,596
TCDP 722961 Rio Bravo Drainage		881,350				881,350
Espejo Molina Road		7,540				7,540
Del Mar Boulevard/San Ignacio Road		116,412				116,412
Mangana Hein Road		170,837				170,837
El Pico Road		2,746				2,746
Botines & Well Lane Road		52,713				52,713
TCDP 721175 Colonias EDAP		24,385				24,385
ORCA Vela Tract Water & Sewer Service		133,572				133,572
Peñitas West Community Center						
Tanquesitos/Sewer Facilities		67,965				67,965
Cuatro Vientos Road Project		131,631				131,631
Mirando Paving Project-Storm Water Drainage		51,961				51,961
Los Corralitos Water System						
ROW Community Development TCDP 721105						
Community Development Project 720889						
ROW Acquisition		42,314				42,314
ROW Acquisition Hwy 59/359		308,264				308,264
Colonias ROW Acquisition Hwy 59		145,272				145,272
Project # 720889						
Carrizo-Wilcox Test Drilling & Pilot Well Program		1,020,331				1,020,331
Bruni Paving Design Project		47,500				47,500
Mines Rd.: Chupadera Creek to Ambrosia Creek		56,216				56,216
Raices Rd. a mile N of Alamo Rd.: Jaboncillo Creek		5,457				5,457
Callaghan Rd.: Carrizitos Creek 10.6 mi E of IH 35		12,870				12,870
Callaghan Rd.: Carrizitos Creek 10.44 mi E of IH 35		12,870				12,870
Callaghan Rd.: Carrizitos Creek 8.6 mi E of IH 35		4,247				4,247
Wright Road: Tejones Creek		10,296				10,296
Vaquillas Road: Agua Azul 7 mi SE of Hwy 359		5,456				5,456
Espejo-Gates: Canyon Creek 1.2 mi W of US 83 N		4,247				4,247
Road & Bridge Improvement		249,207				249,207
Las Tiendas Rd.: Tejones Creek & Santa Isabel Crk		17,736				17,736
Total Infrastructure in Progress		12,757,995				12,757,995
Bridges						
Jennings Road: Culvert at Agua Azul Creek		154,969				154,969
Jennings Road: Culvert at Barrocito Creek		98,210				98,210
La Martinera Rd: Culvert at Br of Jaboncillo Creek		70,004				70,004
Mangana Hein Rd: Culvert at Br of Becerra Creek		70,137				70,137
Mines Road: Culvert at Branch of Espada Creek		106,641				106,641
Mines Road: Culvert at Branch of Espada Creek		76,648				76,648
San Ignacio Rd: Culvert at Chacon Creek		122,808				122,808
Mangana Hein Rd: Culvert at Dolores Creek		327,969				327,969
Mangana Hein Rd: Culvert at Draw		80,156				80,156

(continued)

Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2007

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Bridges (continued)						
Mines Road: Culvert at Pinto Creek		130,050				130,050
Lincoln Road: Steel Girder at Becerra Creek		13,663				13,663
Mangana Hein Rd: Steel Girder at Becerra Creek		9,298				9,298
Mines Rd: Steel Girderat Chupadora Creek		9,909				9,909
Lincoln Road: Steel Girder at Salado Creek		15,743				15,743
Mines Rd: Steel Girder at San Ambrosia Creek		10,544				10,544
Espejo-Gates Rd.: Steel Girder at Velenzuela Creek		7,032				7,032
Espejo-Gates Rd.: Steel Girder at Velenzuela Crk R		5,224				5,224
Aguilares Road: Timber Stringer at Agua Azul Cre		16,934				16,934
Callaghan Road: Timber Stringer at Becerra Creek		12,778				12,778
Eistetter Road: Timber Stringer at Br of Dolores Cr		7,315				7,315
Alamo Road: Timber Stringer at Br of Jaboncillo C		53,106				53,106
Las Tiendas Rd.: Timber Stringer at Br of Santa Isa		7,837				7,837
Las Tiendas Rd.: Timber Stringer at Br of Santa Isa		10,483				10,483
La Martinera Rd.: Timber Stringer at Br of Venado		13,117				13,117
Callaghan Rd.: Timber Stringer at Br of Carrizitos		11,595				11,595
Callaghan Rd.: Timber Stringer at Br of Carrizitos		9,783				9,783
Callaghan Rd.: Timber Stringer at Br of Carrizitos		18,446				18,446
Callaghan Rd.: Timber Stringer at Br of Carrizitos		9,077				9,077
Callaghan Rd.: Timber Stringer at Br of Carrizitos		11,693				11,693
Callaghan Rd.: Timber Stringer at Br of Carrizitos		144,223				144,223
Callaghan Rd.: Timber Stringer at Br of Carrizitos		12,603				12,603
Mines Rd.: Timber Stringer at Br of Espada Creek		26,182				26,182
Mines Rd.: Timber Stringer at Br of Espada Creek		13,358				13,358
Raices Rd.: Timber Stringer at Br of Jaboncillo Crk		17,499				17,499
Raices Rd.: Timber Stringer at Br of Raices Creek		53,084				53,084
Lincoln Rd.: Timber Stringer at Br of Salado Creek		12,708				12,708
Jordan Ranch Rd: Timber Stringer at Br of San Juanito Crk		12,674				12,674
Las Tiendas Rd.: Timber Stringer at Br of Tejones		14,529				14,529
Callaghan Rd.: Timber Stringer at Br of Venado Cr		8,928				8,928
Espejo-Gates Rd.: Timber Stringer at Canyon Creek		8,928				8,928
Callaghan Rd.: Timber Stringer at Carrizitos Creek		18,950				18,950
Eistetter Road: Timber Stringer at Dolores Creek		142,666				142,666
La Martinera Rd.: Timber Stringer at Dolores Creek		32,780				32,780
Eistetter Rd.: Timber Stringer at Dolores Crk Relief		7,315				7,315
Mines Rd.: Timber Stringer at Espada Creek		19,799				19,799
Raices Rd.: Timber Stringer at Mesteno Creek		18,214				18,214
Las Tiendas Rd.: Timber Stringer at Palito Blanco		8,712				8,712
Rubios Rd.: Timber Stringer at San Juanito Creek		100,051				100,051
Las Tiendas Road.: Timber Stringer at Tejones Cre		9,505				9,505
Wright Road: Timber Stringer at Tejones Creek		12,885				12,885
Total Bridges		2,186,762				2,186,762
Paved Roads						
Espejo-Molina Road		1,011,387				1,011,387
East Del Mar Boulevard/San Ignacio Road		12,433				12,433
Mangana-Hein Road		1,696,436				1,696,436
Golf/Entrance		261,187				261,187

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Webb County, Texas
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September 30, 2007

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Paved Roads (continued)						
Jennings		1,944,389				1,944,389
Community - Augilares		72,552				72,552
Community - Oilton City		480,145				480,145
Community - Mirando City		406,290				406,290
Community - Bruni		493,353				493,353
Penitas West Drive		502,112				502,112
Colonias, Network 3 - Inter Comm Ind Pk		683,069				683,069
Colonias, Network 4 - Pinto Valle Ind Pk		490,956				490,956
Colonias, Network 6 - Botines		254,785				254,785
Road Upgrade		749,318				749,318
Total Paved Roads		9,058,411				9,058,411
Caliche Roads						
Mangana-Hein Road		618,131				618,131
Wormser Road		670,515				670,515
Jennings		544,794				544,794
Jordan Road		104,768				104,768
J. C. Perez Road		1,833,440				1,833,440
Lincoln-Nicholson road		83,814				83,814
Magnolia		240,966				240,966
Mills-Bennet		52,384				52,384
Moreno		115,245				115,245
Pescadito		209,536				209,536
Pintas Adami S		220,013				220,013
Rubio Road		324,781				324,781
San Pablo		429,549				429,549
Santo Nino		251,443				251,443
Superior		1,278,170				1,278,170
Vaquillas		1,948,685				1,948,685
Welhousen Road		34,481				34,481
Wilson		869,574				869,574
Wormser Road		2,776,352				2,776,352
Colonias, Network 1-Colorado Acres,etc.		188,582				188,582
Colonias, Network 2- Pueblo Nuevo		73,338				73,338
Colonias, Network 5 - D-5 Acres		62,861				62,861
Community - Augilares		83,814				83,814
Community - Oilton City		115,245				115,245
Community - Mirando City		261,920				261,920
Webb		52,384				52,384
Alamo Road		1,980,115				1,980,115
Callaghan Road		880,051				880,051
Chapote-Mesas		3,101,133				3,101,133
Eagle Pass		1,435,322				1,435,322
Espejo-Gates		1,037,203				1,037,203
Galvan		1,121,018				1,121,018
Jefferies		1,037,203				1,037,203
Las Tiendas		157,152				157,152
Penitas West Drive		52,384				52,384

(continued)

Webb County, Texas
Capital Assets Used in the Operation of Governmental Funds
Schedule By Function and Activity
September 30, 2007

	Land	Infrastructure and Infrastructure in Progress	Buildings	Furniture, Fixtures And Equipment	Construction In Progress	Total
Infrastructure and Environmental Services						
Caliche Roads (continued)						
Phelps		209,536				209,536
San Juan		31,430				31,430
Webb		565,747				565,747
Colonias, Network 4 - Pinto Valle Ind Pk		345,734				345,734
Colonias, Network 6 - Botines		94,291				94,291
Road Upgrade		628,853				628,853
Total Caliche Roads		26,121,957				26,121,957
Dirt Roads						
Pintas Adami S		18,334				18,334
Community - Oilton City		7,858				7,858
Community - Bruni		31,430				31,430
Webb		10,477				10,477
Alamo Road		141,437				141,437
Callaghan Road		26,192				26,192
Martinena		199,059				199,059
Pintas Adami N		178,106				178,106
Raices Road		172,867				172,867
San Juan		62,861				62,861
Webb		57,622				57,622
Zamora		78,576				78,576
Total Dirt Roads		984,819				984,819
Dam						
Lake Casa Blanca Dam		2,523,069				2,523,069
Total Dams		2,523,069				2,523,069
Cattle Guards						
31 County Roads		71,968				71,968
Total Cattle Guards		71,968				71,968
Culverts						
34 County Roads		33,410				33,410
Total Culverts		33,410				33,410
Total Governmental Funds Capital Assets	7,512,310	91,152,070	80,646,686	32,187,368	8,642,625	220,141,059

(concluded)